

BID TABULATIONS

THE FOLLOWING WAS TAKEN FROM THE CITY SECRETARY'S READING OF BIDS ON
THURSDAY, MAY 12, 2005 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS

Paula Rodriguez
Department of Public Works & Engineering

1. Storm Sewer Television Inspection (Work Order Contract)
M-0301-01-3 File SM50520

Specialized Maintenance Services, Inc.	\$	202,491.20
Menendez-Donnell & Associates, Inc.		244,225.20
CleanServe, Inc.		257,450.00
Chief Solutions, Inc.		264,712.80
Shumaker-Harvey Equipment Co., Inc.		265,580.00

2. Kirby Drive – Dorrington to Swift
M-0771-02-3 File SM5044-02

Total Contracting Limited	11,752,951.00
Texas Sterling Construction LP	14,888,078.15
BRH-Garver Construction LP	15,141,203.87

3. Hermann Drive Segment 2
M-0260-02-3 File SM5043-03

Texas Sterling Construction LP	8,775,788.20
Ramos Industries, Inc.	8,794,425.00
BRH-Garver Construction, LP	9,091,258.19
Laughlin-Thyssen, Ltd.	9,378,767.00
Reytec Construction Resources, Inc.	9,439,387.20
Total Contracting Limited	10,838,133.00

4. Pech Road From Westview Drive to Long Point Road
N-0754-01-3 File SB9094

Texas Sterling Construction LP	3,250,254.00
Conrad Construction Co., Inc.	3,371,063.00

5. **San Felipe Paving: Chimney Rock to Yorktown**
N-0750-01-3 File SB9134-04

Reytec Construction Resources, Inc.	3,333,056.00
Texas Sterling Construction LP	3,837,073.00
Jerdon Enterprise, LP	4,046,156.13
Total Contracting Limited	5,373,248.50